

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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BPO NO: 001B5400412

PRINT DATE: 03/10/15

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1541114705

DORI FOODS INC  
PO BOX 11365  
3410 NORFOLK ST  
RICHMOND, VA  
(804 ) 355-1600

23230

### REFER QUESTIONS TO:

CATHERINE SEILER  
(410 ) 767-6056  
CATHERINE.SEILER@MARYLAND.GOV

**ITB:** 001IT819796

**EXPR DATE:** 04/01/17

**POST DATE:** 03/10/15

**DISCOUNT TERMS:** .

NET 30 DAY

**CONTRACT AMOUNT:**

.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT  
FOR  
BREAKFAST CEREALS

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR BREAKFAST CEREAL.

CONTRACT PERIOD: APRIL 1, 2015 THRU MARCH 31, 2017 (2 YEARS)

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT TWO (2) TIMES FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT THE SAME TERMS AND CONDITIONS.

SCOPE OF USERS MAY INCLUDE, BUT NOT LIMITED TO:  
REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - BALTIMORE;  
SPRINGFIELD HOSPITAL CENTER; SPRING GROVE HOSPITAL CENTER; ROSEWOOD HOSPITAL CENTER; CLIFTON T. PERKINS HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - COLUMBIA; CENTRAL LAUNDRY PRE-RELEASE UNIT; BALTIMORE PRE-RELEASE FOR WOMEN; METROPOLITAN TRANSITION CENTER COMMISSARY; WILLIAM DONALD SCHAEFER HOUSE; DEPARTMENT OF JUVENILE SERVICES YOUTH CENTERS, ALLEGHANY AND GARRETT COUNTIES; BALTIMORE CITY JUVENILE JUSTICE; ALFRED D. NOYES CHILDRENS CENTER;  
MARYLAND HOUSE OF CORRECTIONS; MARYLAND HOUSE OF CORRECTIONS ANNEX; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BRICKBRIDGE CORRECTIONAL FACILITY; MARYLAND CORRECTIONAL CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BROCKBRIDGE

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### TERMS (cont'd):

PRE-RELEASE ADMINISTRATION; AND MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN; WESTERN MARYLAND HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - FREDERICK; MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN; WESTERN CORRECTIONAL INSTITUTE; NORTH BRANCH CORRECTIONAL FACILITY; WESTERN MARYLAND CHILDREN'S CENTER; HOLLY CENTER; DEERS HEAD CENTER; EASTERN SHORE HOSPITAL CENTER; EASTERN CORRECTIONAL INSTITUTE; POPULAR HILL PRE-RELEASE; EASTERN PRE-RELEASE UNIT; LOWER EASTERN SHORE CHILDREN'S CENTER; JOHN L. GILDNER REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - ROCKVILLE; THOMAS J. S. WAXTER CHILDREN'S CENTER; CHELTENHAM YOUTH FACILITY; VICTOR CULLEN ACADEMY;

THIS CONTRACT IS A FIXED PRICE CONTRACT WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS BELOW UNDER "PRICE ESCALATION/DE-ESCALATIONS."

PRICE ESCALATION/DE-ESCALATION: ALL PRICES QUOTED MUST REMAIN FIRM FOR A MINIMUM OF 180 CALENDAR DAYS FROM THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST FIFTEEN (15) CALENDAR DAYS PRIOR TO THE PROPOSED EFFECTIVE DATE OF THE INCREASE. THE STATE RESERVES THE RIGHT TO ACCEPT OR REJECT SUCH INCREASE WITHIN FIFTEEN (15) CALENDAR DAYS. IF REJECTED, THE SUPPLIER MAY CANCEL WITHIN THIRTY (30) CALENDAR DAYS OF THE DATE OF SAID REJECTION WITH THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOTIFICATION AND THE VENDOR CAN ASK TO HAVE THE ITEM DELETED FROM THEIR CONTRACT. IN THE EVENT OF ANY DECREASE IN PRICE, EITHER BY REASON OF MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVES SUCH DECREASE.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR PROCESSED FOODS, READY-TO-SERVE BREAKFAST CEREALS, NUMBER WPU02140904 NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PPI/. THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST.

### PROCESSING FEE

1.  
CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE

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### TERMS (cont'd):

CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE EMM ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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### QUALIFICATIONS OF BIDDERS:

PRIOR TO SUBMITTING A BID FOR THE WORK COVERED BY THE SPECIFICATIONS, THE BIDDER SHALL HAVE NO LESS THAN THREE (3) YEARS EXPERIENCE IN PROVIDING PRODUCTS THAT ARE EQUAL OR COMPARABLE TO THE SCOPE AND MAGNITUDE REQUIRED BY THE SPECIFICATIONS. SPECIFICALLY, THE VENDOR MUST HAVE SATISFACTORY EXPERIENCE CONCURRENTLY DISTRIBUTING THE VOLUME OF PRODUCTS ON A WEEKLY BASIS THAT WOULD BE EQUIVALENT TO THE PRODUCTS COVERED BY THIS SOLICITATION.

IN ORDER TO EXPEDITE THE AWARD PROCESS, IT IS VERY IMPORTANT FOR YOU TO INCLUDE THE REFERENCES AS DETAILED. WITH EACH REFERENCE, LIST CURRENT WORKING PHONE NUMBER, TIME PERIOD OF CONTRACT AND DOLLAR AMOUNT OF CONTRACT. REFERENCES ARE REQUESTED TO BE SUBMITTED AS AN ATTACHMENT WITH YOUR BID ON EMM. IF THIS IS NOT POSSIBLE, FAX THE REFERENCES TO (410) 333-7022 TO THE PROCUREMENT OFFICER. FAILURE TO PROMPTLY PROVIDE INFORMATION THAT LEADS TO A DETERMINATION OF RESPONSIBILITY IS GROUNDS FOR REJECTION OF THE BID.

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DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE

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### TERMS (cont'd):

DEPARTMENT. THE DEPARTMENT MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE TO THE CONTRACTOR.

ALL BID RESPONSES MUST BE SUBMITTED THROUGH EMARYLAND MARKETPLACE AT WWW.EMARYLANDMARKETPLACE.COM

BIDS WILL NOT BE ACCEPTED BY EMAIL, FAX, MAIL, OR HAND DELIVERY. ALL AFFIDAVITS MUST BE COMPLETED AND SUBMITTED WITH BID AS AN ATTACHMENT, HAND-DELIVERED BEFORE THE BID DUE DATE AND TIME OR FAXED TO THE PROCUREMENT OFFICER AT (410) 333-7022 THE DAY OF THE BID OPENING. FAILURE TO PROVIDE ALL AFFIDAVITS, MAY CAUSE THE BIDS TO BE CONSIDERED NON-RESPONSIVE.

MULTIPLE OR ALTERNATE BIDS ARE NOT ACCEPTABLE UNLESS OTHERWISE STATED IN THE STATE SOLICITATION DOCUMENTS.

PRICES QUOTED MUST BE VALID FOR NINETY (90) DAYS AFTER BID OPENING UNLESS OTHERWISE PROVIDED IN THE STATE SOLICITATION DOCUMENTS.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

### GENERAL CONDITIONS

QUANTITIES SHOWN ARE BASED ON A ONE (1) YEAR USAGE THAT WAS SUPPLIED BY PREVIOUS VENDORS.

PRICES ARE TO BE QUOTED IN THE "UNIT" AS INDICATED ON THE BID. ANY DEVIATION FROM THE "UNIT" PRICE REQUESTED WILL BE CAUSE TO REJECT BID.

DELIVERY SERVICE: DELIVERY SHALL BE MADE TEN (10) DAYS AFTER RECEIPT OF ORDER.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN \$500.00 OR MORE ON ANY

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ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER \$500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESS OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, OR (2) A REASONABLE AMOUNT. INCREASED SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

THIS CONTRACT DOES NOT OBLIGATE THE VENDEE TO PURCHASE ANY MINIMUM QUANTITIES OR DOLLAR VALUE DURING THE CONTRACT PERIOD, OTHER THAN TO COMPLY WITH THE "MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED" FOR THE PRICES QUOTED.

BID PRICES: ALL PRICES QUOTED ARE TO BE A NET PRICE, F.O.B. DELIVERED ANY SPECIFIED POINT WITHIN THE STATE OF MARYLAND AT THE MINIMUM DELIVERY QUANTITY.

1. COMPLETE NUTRITIONAL INFORMATION SHALL BE SUPPLIED WITH BID, FOR ITEM BID.
2. NET WEIGHT PER PACKAGE BOX OR BAG SHALL BE SUPPLIED ON BID SHEETS IF DIFFERENT FROM THAT OF REQUESTED ITEMS.

AWARD: AWARD SHALL BE MADE FOR BRANDS AS REQUESTED - NO SUBSTITUTES  
=====

RIGHT IS RESERVED TO AWARD BY ITEMS, GROUP OF ITEMS, (ALL KELLOGGS PRODUCTS; ALL GENERAL MILLS PRODUCTS; ALL QUAKER PRODUCTS; ALL RALSTON PRODUCTS; AND ALL MALTO MEAL PRODUCTS), OR IN WHOLE, TO THE LOWEST RESPONSIVE BIDDER(S) OR REJECT ANY OR ALL BIDS, IN PART OR IN WHOLE, TO DELETE ITEMS FROM THIS BID PRIOR TO MAKING AWARD.

CANCELLATION CLAUSE: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

PURVEYOR DEFAULT: IN CASE OF DEFAULT BY THE SUCCESSFUL BIDDER, OR FAILURE TO DELIVER THE PRODUCTS ORDERED BY THE TIME SPECIFIED, THE DEPARTMENT AFTER DUE NOTICE (ORAL OR IN WRITING) MAY PROCURE THEM FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS COST TO THE STATE.

SPECIFICATIONS: ALL ITEMS FURNISHED SHALL BE IN APPROVED PRACTICAL CONFORMITY TO THE FOLLOWING FEDERAL SPECIFICATIONS AND MISCELLANEOUS BRAND NAMES:

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### TERMS (cont'd):

- 1- "CEREALS (BREAKFAST, PREPARED, READY TO EAT)" NO. N-C196J, DATED NOVEMBER 19, 1975
- 2- "CEREALS WHEAT" NO. N-C-201F, DATED FEBRUARY 16, 1977
- 3- "CEREALS ROLLED OATS" NO. N-C-1950, DATED JULY 24, 1972
- 4- "HOMINY GRITS" NO. N-H-516E, DATED APRIL 21, 1980
- 5- "BARLEY PEARL" NO. N-B-121C DATED FEBRUARY 28, 1964 AND AMENDMENT 1, DATED SEPTEMBER 17, 1965

SPECIFICATIONS COPIES: SINGLES COPIES OF THE FEDERAL SPECIFICATIONS ARE AVAILABLE WITHOUT CHARGE FROM BUSINESS SERVICE CENTER AT THE GENERAL SERVICES ADMINISTRATION REGIONAL OFFICE IN BOSTON, NEW YORK, WASHINGTON, D.C., ATLANTA, CHICAGO, KANSAS CITY, MO., FORT WORTH, DENVER, SAN FRANCISCO, LOS ANGELES, AND SEATTLE, WA.

LOW SODIUM/LOW SUGAR CEREALS: FOR THE PREPARED READY-TO-EAT PORTIONS OF THE ID SHEET, BIDDER SHALL INDICATE, IF ANY ITEMS ARE SUITABLE FOR SODIUM/SUGAR RESTRICTED DIETS. BIDDER SHALL CLEARLY STATE THE AMOUNT OF SODIUM/SUGAR IN MILLIGRAMS TO THE FOURTH DECIMAL PLACE, PER OUNCE OF CEREAL.

ORDER PLACEMENT: MAIL ORDERS TO:

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO THE ATTENTION OF: \_\_\_\_\_

PHONE ORDERS: \_\_\_\_\_

FAX: \_\_\_\_\_

ACCOUNT REPRESENTATIVE: \_\_\_\_\_

FAX THIS PAGE TO (410) 333-7022 TO THE PROCUREMENT OFFICER.

INVOICES: ORDERED, DELIVERED AND ACCEPTED PRODUCTS SHALL BE INVOICED IN TRIPLICATE, DIRECT TO THE AGENCY RECEIVING DELIVERY ON COMPANY FORMS INDICATING CONTRACT NUMBER, QUANTITY, UNIT COST AND TOTAL COST.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	39335-GM0340	CS	19.0000
GENERAL MILLS CINNAMON TOAST CRUNCH, 96/1 OZ., #11815			
0002	39335-GM0350	CS	17.9500
GENERAL MILLS CHEERIOS 70CT 5/8OZ 11945			
0003	39335-GM0351	CS	23.7500
GENERAL MILLS ASSORTED FLAVORS 70 BOXES/CS 11994			
0004	39335-GM0352	CS	17.9500
GENERAL MILLS TOTAL WHOLE GRAIN 70CT 7/8OZ 11956			
0005	39335-GM0353	CS	17.9500
GENERAL MILLS COUNTRY CORN FLAKES 70CT 11/16OZ 11983			
0006	39335-GM0354	CS	17.9500
GENERAL MILLS TOTAL RAISIN BRAN 70CT 1 & 7/16OZ 11659			
0007	39335-GM0355	CS	17.9500
GENERAL MILLS LUCKY CHARMS 70CT 13/16OZ 11949			
0008	39335-GM0620	CS	17.9500
GENERAL MILLS GOLDEN GRAHAMS, 70/7/8 OZ., #11967			

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0009	39335-GM0621	CS	18.4900

GENERAL MILLS HONEY NUT CHEERIOS BWLPK 96 COUNT #11918

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0010	39335-GM0622	CS	18.4900
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GENERAL MILLS CHEERIOS BWLPK 96 COUNT #11941

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0011	39335-GM0624	CS	18.4900
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GENERAL MILLS TRIX BWLPK 96 COUNT #11947

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0012	39335-GM0626	CS	18.4900
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GENERAL MILLS COCOA PUFFS 96CT 7/8OZ 11974

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0013	39335-GM0627	CS	18.4900
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GENERAL MILLS GOLDEN GRAHAMS, BWLPK, 96 COUNT #11943

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0014	39335-GM0771	CS	17.9500
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GENERAL MILLS TOTAL 96 COUNT #11970

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0015	39335-GM0772	CS	18.4900
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GENERAL MILLS APPLE CINNAMON CHEERIOS BWLPK. 96 COUNT #11669

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0016	39335-GM0774	CS	
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GENERAL MILLS RICE CHEX 70CT 11/16OZ 13320



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0017	39335-GM0775	CS	
GENERAL MILLS GOLDEN GRAHAMS 70CT 7/8OZ 11967			
0018	39335-GM0776	CS	17.9500
GENERAL MILLS HONEY NUT CHEERIOS, 70-13/16 OZ.			
0019	39335-GM0777	CS	19.0000
GENERAL MILLS MULTI GRAIN CHEERIOS PLUS 96CT 11/16OZ 11922			
0020	39335-GM0778	CS	19.0000
GENERAL MILLS BERRY BERRY KIX 96CT 7/8OZ 11927			
0021	39335-GM0865	CS	19.0000
GENERAL MILLS HONEY NUT CHEX 96 11/16 OUNCES			
0022	39335-GM8400	CS	17.9500
GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980			
0023	39335-GM0625	CS	18.4900
GENERAL MILLS FROSTED CORN FLAKES 96CT 1 OZ 11768			
0024	39335-GM8401	CS	17.9500
GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980			

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0025	39335-K00095	CS	24.9000

KELLOGG APPLE JACKS INDIV. BOX, 70 COUNT #21984

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0026	39335-K00240	CS	25.5000
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KELLOGG COMPLETE BRAN FLAKES, 72-3/4 OZ., #00672

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0027	39335-K00245	CS	
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KELLOGG WHEAT BRAN COMPLETE, BWLPK, 96 COUNT

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0028	39335-K00341	CS	22.8000
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KELLOGG CORN FLAKES, INDIV. BOX, 70 COUNT #21928

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0029	39335-K00344	CS	28.5500
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KELLOGG CORN FLAKES, BWLPK., 96 COUNT #00196

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0030	39335-K00372	CS	24.9000
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KELLOGG CORN POPS, INDIV. BOX, 70 COUNT, #21946

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0031	39335-K00375	CS	28.5500
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KELLOGG CORN POPS, BWLPK, 96 COUNT #01096

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0032	39335-K00560	CS	24.3500
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KELLOGG FROSTED FLAKES, INDIV. BOX, 70 COUNT #21962

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0033	39335-K00565	CS	23.5900
KELLOGG FROSTED FLAKES, BWLPK., 96 COUNT #01596			
0034	39335-K00655	CS	28.5500
KELLOGGS FROSTED MINI WHEATS, 96 COUNT #04996			
0035	39335-K00670	CS	24.9000
KELLOGG FROOT LOOPS, INDIV. BOX, 70 COUNT, #21973			
0036	39335-K00675	CS	28.5500
KELLOGG FROOT LOOPS, BWLPK. 96 COUNT #01796			
0037	39335-000002	CS	28.5500
COCOA CRISP CEREAL			
KELLOGG CEREAL COCOA KRISPY BWLPK, 96/1 OZ #01196			
0038	39335-K00098	CS	28.5500
KELLOGG APPLE JACKS, 96/5/8 OZ., #02996			
0039	39335-K01375	CS	28.5500
KELLOGGS KRISPIX, 96 COUNT, NUMBER 03596			

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0040	39335-K00010	CS	30.7900
KELLOGG ASSORTED INDIVIDUALS, 72, #6199335			
0041	39335-K01415	CS	28.5500
KELLOGG RAISIN BRAN BWLPK., 96 COUNT #00896			
0042	39335-K01435	CS	22.8000
KELLOGG RICE KRISPIES, 72-13/16 OZ., #00572			
0043	39335-K01440	CS	23.5900
KELLOGG RICE KRISPIES, BWLPK, 96 COUNT #00596			
0044	39335-K01545	CS	27.5000
KELLOGG SHREDDED WHEAT MINI, 70 COUNT #21982			
0045	39335-K01565	CS	25.5000
KELLOGG SPECIAL K, INDIV. BOX, 70 COUNT, #21968			
0046	39335-K01570	CS	28.5000
KELLOGG SPECIAL K, BWLPK. 96 COUNT, #01696			
0047	39335-K00245	CS	28.5500
KELLOGG COMPLETE BRAN FLAKES, 96/ 7/8 OZ., #00696			

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0048	39336-694004	CS	20.8000
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MALTO MEAL FROSTED FLAKES, CODE M424001015, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0049	39336-694005	CS	20.8000
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MALTO MEAL TOOTIE FRUITIES, CODE M424001315, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0050	39336-694006	CS	20.8000
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MALTO MEAL APPLE ZINGS, CODE M424003815, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0051	39336-694007	CS	20.8000
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MALTO MEAL RAISIN BRAN, CODE M424000715, BOWL PACK, ONE HALF CUP BRAND

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0052	39336-694008	CS	20.8000
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MALTO MEAL MARSHMALLOW MATEYS, CODE M424001615, BOWL PACK, ONE CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0053	39336-694009	CS	20.8000
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MALTO MEAL CORN FLAKES, CODE M424000615, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0054	39336-694010	CS	20.8000
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MALTO MEAL CRISPY RICE, CODE M424000542, BOWL PACK, TWO THIRDS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0055	39336-694011	CS	20.8000
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MALTO MEAL TOASTY O'S, CODE M424000394, BOWL PACK, TWO THIRDS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0056	39336-694012	CS	20.8000
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MALTO MEAL COCO ROOS, CODE M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS.

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0057	39336-694013	CS	20.8000
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MALTO MEAL HONEY & NUT TOASTY O'S M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS

0058	39336-694014	CS	20.8000
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# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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MALTO MEAL BERRY COLOSSAL CRUNCH M240002415, BOWL PACK, NINETY SIX  
AND ONE THOUSAND.

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0059	39336-694015	CS	
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MALTO MEAL BLUEBERRY MUFFINS, BOWL PACK, 96 COUNT

0060	39335-Q00415	CS	23.9000
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QUAKER FARINA, 12/28 OZ., #300

0061	39335-Q00570	CS	27.0500
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QUAKER QUICK GRITS, 8/5#, #04378

0062	39335-Q00575	CS	30.3000
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QUAKER GRITS, INSTANT, INDIV., 144 COUNT, #04760

0063	39335-Q01060	CS	9.2500
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QUAKER HOT OAT LOOSE PK, 48 COUNT, #43661

0064	39335-Q01075	CS	33.2500
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QUAKER OLD FASHIONED OATS, 12/42 OZ., #43293

0065	39335-00RICA	CS	28.3500
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GRITS, QUICK

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## STATE OF MARYLAND

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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GRITS, QUICK, 12/40 OZ.

0066	39336-352100	CS	30.8000
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CREAM OF RICE  
CREAM OF RICE, 12/28 OZ

0067	39335-Q100XX	CS	23.3900
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CEREAL, QUAKER CAP'N CRUNCH 70CT 15/16OZ

END OF ITEM LIST

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

A PREFERENCE WILL BE GIVEN TO THE RESPONSIVE AND RESPONSIBLE BID FROM A MARYLAND FIRM OVER THAT OF A NONRESIDENT FIRM IF THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED GIVES A RESIDENT BUSINESS PREFERENCE. WHERE SUCH A BUSINESS PREFERENCE IS PROVIDED, THE PREFERENCE SHALL BE THE SAME AS THAT PROVIDED BY THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED. A NONRESIDENT BIDDER SUBMITTING A PROPOSAL FOR A STATE PROJECT SHALL ATTACH TO THE PROPOSAL A COPY OF THE CURRENT STATUTE, RESOLUTION, POLICY PROCEDURE OR EXECUTIVE ORDER OF THE RESIDENT STATE OF THE NONRESIDENT BIDDER THAT PERTAINS TO THAT STATE'S TREATMENT OF NONRESIDENT BIDDERS.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

3/10/15